

AN ORDINANCE

**9 6 8 2 6**

**AUTHORIZING PAYMENT IN THE AMOUNT OF \$6,440.00 FROM 1999 GENERAL OBLIGATION STREET IMPROVEMENT BOND FUNDS TO ATC ASSOCIATES, INC. FOR ENVIRONMENTAL SERVICES UNDER AN EXISTING ENVIRONMENTAL PROFESSIONAL SERVICE CONSULTING CONTRACT IN CONNECTION WITH THE TEZEL FROM OLD TEZEL TO TIMBER PATH PROJECT, LOCATED IN COUNCIL DISTRICTS 6 AND 7; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, Ordinance No. 95384 dated February 28, 2002, authorized the execution of seven (7) On-Call Professional Services Agreements for environmental consulting services; and

**WHEREAS**, the scope of the Tezel from Timber Path to Ridge Path Project provided for construction to 4 lanes with turn lanes, curbs, 6-foot sidewalks at the curb, drainage, signal improvements and 6-foot bicycle lanes; and

**WHEREAS**, this ordinance provides for payment in the amount of \$6,440.00 to ATC Associates, Inc. for environmental services that includes asbestos abatement oversight and air monitoring and water well plugging operations on a single-family residential property located at 6802 Tezel Road; and

**WHEREAS**, the residence at this location is a 2,000 square foot brick exterior, wood frame house, with well, fence and septic tank and is regulated for asbestos due to being a part of a roadway expansion project; and

**WHEREAS**, the private well on the property is approximately 440 feet deep and is completed within the Edwards Aquifer; and

**WHEREAS**, approval of this ordinance will be continuation of City policy to construct previously approved 1999 G. O. Street Improvement Bond funded Capital Improvement Projects, **NOW THEREFORE**;

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The amount of \$6,440.00 is hereby authorized to be paid to ATC Associates, Inc. for environmental services associated with the Tezel from Timber Path to Ridge Path Project. Said work is within the scope of an existing Environmental Professional Services Consulting Contract that was originally authorized by Ordinance 95384 dated February 28, 2002.

**SECTION 2.** The budget in Fund No. 45-972095 shall be revised by reducing Index Code 695577, entitled "Unallocated Appropriations: Proceeds" by the amount of \$6,440.00.

**SECTION 3.** The budget in Fund No. 45-972022, 1999 Street Improvements, Sold in 2001, shall be revised by increasing index Code 938308, entitled "Transfer to 40-002082 for Tezel from Old Tezel to Timber P", by the amount of \$6,440.00. The amount of \$6,440.00 is authorized to be transferred to fund 40-002082.

**SECTION 4.** The budget in Fund No. 40-002082, On Call Prof Services-Environ Consulting Svc FY2001-2002 shall be revised by reducing Index Code 129437, entitled "Funds to be Identified", and increasing Index Code 115253, entitled "Transfer from 45-972022", by the amount of \$6,440.00.

**SECTION 5.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** This ordinance shall take effect on the 22nd day of December, 2002.


**PASSED AND APPROVED** this 12th day of December, 2002.



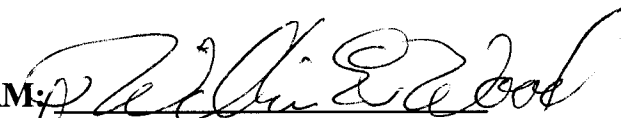
M A Y O R

EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
City Attorney